CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  DIANA E BAJOIE  2303 MILAN STREET  NEW ORLEANS, LA 70115	2. Office Sought (Include title of office as well COUNCIL AT LARGE ORLEANS NEW ORLEANS	OFFICE USE ONLY  Report Number: 12644  Date Filed: 10/10/2007  Report Includes Schedules: Schedule A-1 Schedule B Schedule E-1	
3. Date of Primary 10/20/2007  This report covers from 9/11/2007	through <u>9/30/2007</u>		
4. Type of Report:  ———————————————————————————————————			
Daytime Telephone  10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled		FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY     a. Name and address of principal campaign committee,	
expenditures have been made nor contributions receive and that no information required to be reported by the L	ed that have not been reported herein,	committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This10thday ofOctober			
PAULETTE ROSS Signature of Treasurer	5045291860 Daytime Telephone		

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**Chairperson: PAULETTE ROSS

ELECTION COMMITTEE FOR DIANA E BAJOIE FOR NEW 2303 MILAN STREET NEW ORLEANS, LA 70115

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,050.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 6,050.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 21,986.10
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 28,036.10

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 22,385.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 22,385.60

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00	
15. Plus total receipts this period (Line 8 above)	\$ 28,036.10	
16. Less total disbursements this period (Line 13 above)	\$ 22,385.60	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 5,650.50	

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AMERICAN CONSTRUCTION MANAGEMENT SERVICES IN 2955 RIDGELAKE DR METAIRIE, LA 70002 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/25/2007	\$1,000.00	\$1,000.00
ALMA ARRINGTON BROWN 5630 WINCONSIN AVE APT 1203 CHEVY CHASE, MD 20815 POLITICAL COMMITTEE? PARTY COMMITTEE?	09/24/2007	\$100.00	\$100.00
GEORGE CHIN 1901 HARVARD AVE METAIRIE, LA 70001	09/17/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SYLVIA D COCHRAN 2373 N. HOBART BLVD LOS ANGELES, CA 90027	09/24/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
AROMENTA EVANS, MISS 2212 JENA ST NEW ORLEANS, LA 70115-5904  POLITICAL COMMITTEE? PARTY COMMITTEE?	09/17/2007	\$100.00	\$100.00
GEM COMMUNICATION GROUP 4201 WILSHIRE BLVD LOS ANGELES, CA 90010	09/24/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$3,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
DAVID M GREENUP 1472 MIRABEAU AVE NEW ORLEANS, LA 70122	09/30/2007	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LYDIA JACKSON CAMPAIGN FUND P.O. BOX 1926 SHREVEPORT, LA 71166	09/30/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
DAISY W MASON 8931 SO. CLAIBORNE AVE NEW ORLEANS, LA 70118	09/24/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUIS C MASON, III 8929 S. CLAIBORNE AVE NEW ORLEANS, LA 70118	09/24/2007	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
R. B. CONSTRUCTION 1635 E. ROSEDOWN ST GONZALES, LA 70737	09/17/2007	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SUSAN L TAYLOR 220 RIVERSIDE BLVD PH 3A NEW YORK, NY 10069	09/30/2007	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,050.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00	TOTAL (complete only or	n last page of this schedule)	\$ 500.00

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Name and address of lender	2. a. Date*9/17	7/2007 b. Interest ra	te <u>0.00</u> %(a.p.r.)
DIANA E. BAJOIE STATE SENATE ELECTION COMMITT	c. Amount borrowed	J*	\$ 15,000.00
2303 MILAN STREET	d. Balance due		\$15,000.00_
P.O. BOX 15168 NEW ORLEANS, LA 70115	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	riod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	and interest separately. If septs under principal.)	parate amounts are
Name and address of lender	2. a. Date*9/12	2/2007 b. Interest ra	te0.00 %(a.p.r.)
DIANA E BAJOIE ELECTION COMMITTEE FOR STATE S	c. Amount borrowed	<b>j*</b>	\$ 6,986.10
2303 MILAN STREET	d. Balance due		6,986.10
NEW ORLEANS, LA 70115	*For lines of credit, give the date the line of credit was first comm at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this per	riod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	and interest separately. If septs under principal.)	parate amounts are
<del></del>			

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		
EHREN ALCENDAR 2900 DESTREHAN AVE HARVEY, LA 70058	09/28/2007	CANVASSING	\$ 35.00	
AGATHA ALCINDER 2900 DESTREHAN AVE HARVEY, LA 70058	09/28/2007	CANVASSING	\$ 35.00	
AT&T P.O. BOX 105503 ATLANTA, GA 30348-5503	09/17/2007	PHONES AND LINE CONNECTION	\$ 1,220.00	
KURT BARRIE 7023 GARDEN VICTORIA COURT BATON ROUGE, LA 70808	09/28/2007	HANGING SIGNS	\$ 225.00	
BRIGHT MOMENTS 615 BARONNE ST SUITE 304 NEW ORLEANS, LA 70113	09/26/2007	TO PURCHASE BILLBOARD AD	\$ 3,400.00	
BERNADETTE BULTLER 2413 ALEX KORNMAN HARVEY, LA 70058	09/28/2007	CANVASSING	\$ 20.00	
AWAYNA BUTLER 2616 COLORADO CT MARRERO, LA 70072	09/28/2007	CANVASSING	\$ 35.00	
BERNADETTE BUTLER 2413 ALEX KORNMAN HARVEY, LA 70058	09/28/2007	COORDINATOR FOR CANVASSERS	\$ 75.00	
3. SUBTOTAL (optional)			\$5,045.00	

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DAVID BUTLER 2616 COLORADO COURT MARRERO, LA 70072	09/28/2007	CANVASSING	\$ 35.00
DWAYNE BUTLER 2616 COLORADO ST MARRERO, LA 70058	09/28/2007	CANVASSING	\$ 35.00
E.C. ADVERTISING P.O. BOX 791287 NEW ORLEANS, LA 70179	09/18/2007	PRINTING WEBSITE & PUSHCARDS	\$ 2,635.75
E.C. ADVERTISING P.O. BOX 791287 NEW ORLEANS, LA 70179	09/28/2007	PUSHCARDS WEBSITE AND PRINTING	\$ 2,363.75
YON ENKANS 2728 COLONY COURT MARRERO, LA 70072	09/28/2007	CANVASSING	\$ 35.00
JOHN HERNANDEZ 2816 STATE ST NEW ORLEANS, LA 70118	09/17/2007	RENT DEPOSIT AND RENT FOR CAMPAIGN HEADQUARTER	\$ 4,000.00
NADA JOHNSON 1323 FRANKLIN AVE GRETNA, LA 70053	09/28/2007	CANVASSING	\$ 35.00
RALPH PERRY 2413 ALEX KORNNMAN HARVEY, LA 70058	09/28/2007	SIGN SUPERVISOR FOR ALGIERS	\$ 150.00
3. SUBTOTAL (optional)			\$9,289.50
4. TOTAL (optional - complete only on last page of the	nis schedule)		

## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
DONNELL PITTMAN 2720 COLONY COURT MARRERO, LA 70072	09/28/2007	CANVASSING	\$ 35.00	
PRINTERS WHOLESALE GROUP INC 3801 NORTH CAUSEWAY BLVD STE 203 METAIRIE, LA 70002	09/12/2007	YARD SIGNS ON PLASTIC COARPLAST AND TYPESETTING	\$ 6,986.10	
STASHA RHODES 2045 NORTH 3RD ST BATON ROUGE, LA 70808	09/28/2007	FLYERS AND DESIGN	\$ 350.00	
JERRY SULLIVAN 2728 COLONY COURT MARRERO, LA 70072	09/28/2007	CANVASSING	\$ 35.00	
ANITRA WALKER 2728 COLONY COURT MARRERO, LA 70072	09/28/2007	CANVASSING	\$ 35.00	
REGINA WALKER 3421 LAKE ARROWHEAD HARVEY, LA 70058	09/28/2007	CANVASSING	\$ 35.00	
WESTBANK STEPPER 1510 NEWSON ST ALGIERS, LA 70114	09/30/2007	FOOD POR-O-LET CLEANUP CREW FOR RALLY	\$ 575.00	
3. SUBTOTAL (optional)	•	•	\$8,051.10	
4. TOTAL (optional - complete only on last page of this schedule	e)		\$ 22,385.60	